

EXHIBIT A - 4



INVOICE NO tiju 13504

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

B I L L T O

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S H I P T O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002587	26881 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	15.500	6.120	6.920	1,585.00000	9,700.20	

CI: 162991-VTECH 6789

Item: 035429

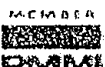
Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 05/11/07

** Packing Slip: 11756

** BOL #: 4293



ISO 9001

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	9,700.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	9,700.20

001 1118 54050101

Tegrant

Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page 1

PACK SLIP# 11756

Bill To: 0013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/11/07	1002687	26881	OP	PREPAIDTL	4,080.00	204

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	035429	K	15.500	6.120

C/I: 162991-VTECH 6789



INVOICE NO tiju 13505

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	25.500	12.810	12.690	1,585.00000	20,303.85

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/11/07

** Packing Slip: 0

** BOL #:

Packing Slip 11759
11742

BOL 4293
4286

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	20,303.85
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	20,303.85

U0p16.67h8.6v0s0b0f



Tegant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11/42

Bill To: C013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Ship Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
3/11/07	1002688	026883 0P	PREPAIDTL	1,740.00	87

Qty	Item	U/M	Qty Ordered	Qty To Pack
2	036389 USMERCHANTS- 174932-RZ6053 SET	K	26.500	2.610
C/I: 174932-RZ6053 SET				

00p16167h8.500s0607



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11759

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship via	Weight	Pkgs #
3/11/07	1002688	026883 OP	PREPAIDTL	6,800.00	340

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	035359	K	25,500	10,200
	USMERCHANTS- 174932-RZ6053 SET			

C/I: 174932-RZ6053 SET



INVOICE NO tiju 13511

PAGE 1

DATE 05/14/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	96.630	7.920	88.710	1,726.12000	13,670.87

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/14/07

** Packing Slip: 11777

** BOL #: 4304

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	13,670.87
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,670.87

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Tegrant

Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982

Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Packing Slip
 Page: 1
 Pack Slip# 11779

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
6/14/07	1002588	026883 OP	PREPAIDTL	3,360.00	168

line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	035359	K	25.500	5.040
	USMERCHANTS- 174932-RZ6053 SET			

C/I: 174932-RZ6053 SET

6

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Reprint Packing Slip

Page: 1

Pack Slip# 11778



Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Bill to: C013116
 US MERCHANTS
 8787 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship to: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/14/07	1002627	27164 UP	PREPAID	4,224.00	192

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036262 USMERCH-PNSNC 1036	K	5.400	4.800

C/I: 184487-PNSNC 1036

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Tegrant Corporation
 Allied Brands
 Paseo Cucapah #5290
 Parque Industrial El Lagó
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page:

1

Pack Slip#

11777

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact:

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/14/07	D037078	27163 OP	PREPAIDLTL	5,544.00	264

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035382A	K	96.830	7.920
	USMERCH-176090-PNSNC TG1034 XL			
	C/I: 176090-PNSNC TG1034 XL			

764

2.0 1000 - 277

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U0p16.67h8,5v0s0b0T

DO/BOL: 4304

Date: 05/14/07 Page: 1 of 1

Prb Number:

Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoicee

JS MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges

to collect unless marked otherwise)

Prepaid: _____ Third Party: _____

Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order # Ref	Ln	Cust PO #	Pck Slip
1	264 CTNS	176090	156600	5,544.00		0037078	1	27163 OP	11777
2	192 CTN	PNSNC 1035	156600	4,224.00		I002627	1	27164 OP	11778
3	168 CTNS	174932--R26053	156600	3,360.00		I002588	2	026883 OP	11779

Packages: 624

Total Weight: 13,128.00 LBS

Total Charges:

0.00

Carrier: Sanchotena Ex.

Signature: Robe to Hoewas

Date: 05/14/07

Re Here boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

FE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IF BY ED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to perform this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

For Freight Collect Shipments, if this shipment is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
 Tegant Corporation
 Alloyd Brands

1



INVOICE NO tiju 13519

PAGE I

DATE 05/14/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL
Branford, CT
Tijuana, MX
Spartanburg, SC
Juncos, PR
Nogales, MX

BILL TO

CO13116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002627	27164 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	5.400	4.800	0.000	1,666.12000	7,997.38	

CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-PNSNC 1035

U/M: K

Date Shipped: 05/14/07

** Packing Slip: 11778

** BOL #: 4304



ISO 9001
Registered

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	7,997.38
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,997.38



INVOICE NO tiju 13526

PAGE 1

DATE 05/14/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	25.500	5.040	7.650	1,585.00000	7,988.40

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/14/07

** Packing Slip: 11779

** BOL #: 4304

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	7,988.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7 988 40



INVOICE NO tiju 13542

PAGE 1

DATE 05/15/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

V⁰

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	96.630	3.600	85.110	1,726.12000	6,214.03

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/15/07

** Packing Slip: 11790

** BOL #: 4308



ISO 9001

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	6,214.03
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6 214 03

U0P15.6758.5V0S0001



Tegant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
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DeKalb, Illinois 60115
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(f) 815-756-5187

Spartanburg, SC 29302
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(f) 864-582-5982

Juncos, PR. 00777
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(f) 787-734-8386

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11788

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: T9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/15/07	1002587	26881 OP	PREPAIDTL	4,620.00	231

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	085429	K	15.500	6.930

C/I: 162991-VTECH 6789

300p16.67h8.5v0s0b0T



Tegrant Corporation
Alloyd Brands
Paseo Cucahah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
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(f) 619-946-1243

MAIN PLANT
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(f) 864-582-5982

Juncos, PR. 00777
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(f) 787-734-8386

Branford, CT. 06405
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Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11789

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
6/16/07	T002888	026883 OP	PREPAID TL	7,680.00	256

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	036359	K	25.600	7.680

USMERCHANTS- 174932-RZ6063 SET

C/I: 174932-RZ6063 SET

000516.67H8.5V050001



Tegran Corporation
Alloyd Brands
Paseo Cuicapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Packing Slip
Page: 1
Pack Slip# 11790

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact:

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/15/07	0037078	27183 OP	PREPAID LTL	2,520.00	120

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	0353B2A	K	96.630	3.600
	USMERCH-176090-PNSNC TG1034 XL			

C/I: 176090-PNSNC TG1034 XL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

000016.67/18.50000007

Bill of Lading: 4308

Date: 05/15/07 Page: 1 of 1

Pro Number: SA5329

Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Invoicee

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES
SA532 TRUCK NO.

Freight Charge Terms: (Freight charges
are collect unless marked otherwise)
repaid: ~~Third Party:~~

N	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	231	CTN	162991	156600	4,620.00		I002587	2	26881 OP	11788
2	256	CTN	174932	156600	7,680.00		I002588	2	026883 OP	11789
			11789							
3	120	CTN	176090	156600	2,520.00		0037078	1	27163 OP	11790

Packages: 607
Total Weight: 14,820.00 LBS

Total Charges: 0.00

Carrier

Signature: *Cayetano Carrillo*

Date: 15/05/07

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

JTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

If agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

A property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands

1



INVOICE NO tiju 13551

PAGE 1

DATE 05/15/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002587	26881 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	15.500	6.930	0.000	1,585.00000	10,984.05	

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 05/15/07

** Packing Slip: 11788

** BOL #: 4308

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	10,984.05
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	

MEMBER

T00 0001



INVOICE NO tiju 13552

PAGE 1

DATE 05/15/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

u2

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002588	026883 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	25.500	7.680	0.000	1,585.00000	12,172.80	

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/15/07

** Packing Slip: 11789

** BOL #: 4308

MEMBER



ISO 9001

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	12,172.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	



INVOICE NO Iju 13578

PAGE 1

DATE 05/16/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

B I L L T O

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S H I P T O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	96.630	11.520	73.590	1,726.12000	19,884.90	

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/16/07

** Packing Slip: 11802

** BOL #: 4313

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	19,884.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	

000p16.6/n8.8v0s0b01

Reprint Packing Slip

Page: 1

Pack Slip# 11802



Tegran Corporation
Alleyd Brands
Paseo Cuicapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8787 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact:

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
6/16/07	D03707B	27163 OP	PREPAID LTL	6,720.00	384

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036382A USMERCH-176090-PNSNC T61034 XL	K	96,630	11,520

C/I: 176090-PNSNC T61034 XL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

000p16.67h8.5v0s0b0T000p16.67h8.5v0s0b0T

D0/BOL:4313

Date: 05/16/07 Page: 1 of 1

Pro Number: TRUCK #SA5325 DELIVERING CARRIER INSTRUCTIONS:
 Carrier: SCA (SANCHOTENA) DO NOT BREAK DOWN PALLETS.
 DO NOT DOUBLE STACK
 TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoicee

US MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
 to collect unless marked otherwise)
 prepaid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	384 CTN	176090-PNSNC	156600	6,720.00		D037078	1	27163 OP	11802
2	240 CTN	143255 V TECH	156600	4,934.20		I002586	2	26880 OP	11803


Packages: 624

Total Weight: 11,654.20 LBS

Total Charges:

0.00

Carrier

Signature: 

Date: 16/05/07

The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.
 It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of
 Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EVERY, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
 property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood
 throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to another
 or on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said
 property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications
 set on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 I hereby certify that I am familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that I have read and understand the same.

For Freight Collect Shipments, if this shipment is
 be delivered to the consignee without recourse
 the consignor, the consignor shall sign the followi
 statement: The carrier may decline to make deliv
 of this shipment without payment of freight and
 other lawful charges.

Signature of Consignor
 Tegant Corporation
 Alloyd Brands

1



INVOICE NO tiju 13585

PAGE 1

DATE 05/16/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002586	26880 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	12.000	7.200	4.800	1,585.00000	11,412.00	

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 05/16/07

** Packing Slip: 11803

** BOL #: 4313

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	11,412.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,412.00



INVOICE NO tju 13622

PAGE 1

DATE 05/18/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

65

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	96.630	13.680	59.910	1,726.12000	23,613.32

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

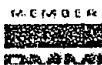
U/M: K

Date Shipped: 05/18/07

** Packing Slip: 11852

** BOL #: 4325

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	23,613.32
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	23,613.32

000p16.5v0s0b01



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11862

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact:

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/18/07	D037078	27163 OP	PREPAID LTL	9,876.00	456

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036382A	K	96.630	13,680

C/I: 176090-PNSNC TG1034 XL

000p16 5/18/07 5v0s050T



Tegrant Corporation
Alloyd Brands
Paseo Cutapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP.84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11853

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3824 142 AVE EAST
STE C
SUMNER WA 98890
USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/18/07	1002586	26880 OP	PREPAID TL	3,289.50	150

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	034875A	K	12.000	4.800
	USMERCH-143255 VTECH 6889/6896 4PK			
	C/I: 143255 VTECH 6889/6896 4PK			

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DO/BOL: 4325

Date: 05/18/07 Page: 1 of 1

Pro Number: TRUCK #

Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Invoicee

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
re collect unless marked otherwise)

repaid: ~~Third Party:~~ Third Party: _____

N	Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order # Ref	Ln	Cust PO #	Pck Slip
1	160	CTNS	034875A 143255 VTECH	156600	3,289.60		I002586	2	26880 OP	11853
2	456	CTN	035382A 176090-PNSNC	156600	9,576.00		D037078	1	27163 OP	11852

Packages: 616

Total Weight: 12,865.60

Total Charges:

0.00

Carrier: *Bayello + Coa Express*
Signature: *[Signature]*

Date: 18 / 5 / 07

1

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of a Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers Imprints In lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

ITE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

(1) VEE, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent, good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that he is not making any claim for special treatment.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges."

Signature of Consignor
Tegant Corporation
Alloyd Brands



Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

INVOICE NO tiju 13637

PAGE 1

DATE 05/18/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002586	26880 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	12.000	4.800	0.000	1,585.00000	7,608.00	

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 05/18/07

** Packing Slip: 11853

** BOL #: 4325

REMIT TO:

TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	7,608.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,608.00



INVOICE NO tiju 13649

PAGE 1

DATE 05/21/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	96.630	18.720	41.190	1,726.12000	32,312.97

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

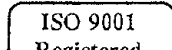
U/M: K

Date Shipped: 05/21/07

** Packing Slip: 11877

** BOL #: 4335

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



SALES AMOUNT	32,312.97
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	32 312 97

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Tegrant

Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Reprint Packing Slip
 Page: 1
 Pack Slip# 11877

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact:

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/21/07	D037078	27163 OP	PREPAID LTL	14,404.00	624

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036382A USMERCH-176090-PNSNC TG1034 XL	K	96.630	18.720
C/I: 176090-PNSNC TG1034 XL				

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DO/BDL: 4335

Date: 05/21/07 Page: 1 of 1

Pro Number: SA5329

Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
 Paseo Cuapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND/OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoicee

US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES
 SA5329 TRUCK NO.

Freight Charge Terms: (Freight charges
 are collect unless marked otherwise)

repaid: ~~Third Party:~~

N	Pkg	PKg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	624	CTN	176090	156600	14,404.00		0037078	1	27163 OP	11877

Packages: 624

Total Weight: 14,404.00 LBS

Total Charges:

0.00

Carrier

Signature:

Date: 21/05/07

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

If the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
 Tegant Corporation
 Alloyd Brands

1



INVOICE NO tiju 13728

PAGE 1

DATE 05/24/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	96.630	16.380	24.810	1,726.12000	28,273.85	

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/24/07

** Packing Slip: 11941

** BOL #: 4353

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL 60673-1210

SALES AMOUNT	28,273.85
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	



ISO 9001



INVOICE NO tiju 13741

PAGE 1

DATE 05/25/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037078	27163 QP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	96.630	15.600	9.210	1,726.12000	26,927.47

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

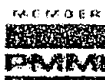
U/M: K

Date Shipped: 05/25/07

** Packing Slip: 11958

** BOL #: 4356

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	26,927.47
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	26,927.47

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Tegant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: 0013116
US MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE 1
SUMNER WA 98390
USA

der Contact:

OK Date	Order #	Cost PO	Ship Via	Weight	Pkgs #
7/26/07	0037078	27163 DP	PREPAID LTL	10,920.00	624

to/Rel	Item	U/M	Qty Ordered	Qty To Pack
	036382A	K	95.630	15.600
	USMERCH-176090-PNSNC T61034 XL			
	C/1: 176090-PNSNC T61034 XL			

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

0016.67h8;SV0S0b0T

• DO/401: 4356

Date: 05/25/07 Page: 1 of 1

Pro Number: TRUCK #

Carrier: SCA (SANCHO TENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
 Paseo Cuapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Voicee

US MERCHANTS

737 WILSHIRE BLVD

EVERLY HILLS CA 90211

SA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Eight Charge Terms: (Freight charges

e collect unless marked otherwise)

Paid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	624	CTNS	035382A	156600	10,920.00	0037078	1	27163 OP	11958
		176090-PNSNC							

Packages: 624

Total Weight: 10,920.00

Total Charges:

0.00

Carrier

Signature:

Date: / /

Omar Sanchez
 23-03-07

1

The boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to be certified that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Signers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

F - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

A - 100% or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The above, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The shipper, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, which said carrier being understood to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor



INVOICE NO tiju 13773

PAGE 1

DATE 05/29/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
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D037078	27163 OP			0.00		NET 75
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LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
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1	96.630	9.225	0.000	1,726.12000	15,923.46
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CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/29/07

** Packing Slip: 11980

** BOL #: 4366

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	15,923.46
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,923.46

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Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11980

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact:

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
6/29/07	D037078	27163 OP	PREPAID LTL	6,457.50	369

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035382A USMERCH-176090-PNSNC TG1034 XL	K	96.630	9.225
C/I: 176090-PNSNC TG1034 XL				

21.9

9.225

000p16.6748:5v0s0p01



Tegant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11981

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZONI

Book	Date	Order #	Cost	PO	Ship Via	Weight	Pkgs #
6/29/07	1002692	27413	QP	PREPAIDTL	4,462.50	285	

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	038382A	K	27.596	6.375
	USMERCH-176090-PNSNC IG1034 XL			
	C/1: 176090-PNSNC IG1034 XL			

TOTAL

275

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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00/BOL: 4366

Date: 05/29/07 Page: 1 of 1

Pro Number: TRUCK # SA5318

Carrier: SCA (SANCHOTENA)

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
 Paseo Cuapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoicee

US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
 are collect unless marked otherwise)
 repaid: ~~Third Party:~~

N	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	255	CTNS	035382A 176090-PNSNC	156600	4,462.50		I002692	1	27413 OP	11981
2	369	CTN	035382A 176090-PNSNC	156600	6,457.50		D037078	1	27163 OP	11980

Packages: 624
 Total Weight: 10,920.00 LBS

Total Charges: 0.00

Carrier Sanchotena
 Signature: Omar Sanchez
 Date: 29 105 107

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to be certified that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

USD \$100,000.00, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Each party described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to have this contract as making any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
 Tegant Corporation
 Alloyd Brands



INVOICE NO tiju 13778

PAGE 1

DATE 05/29/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL
Branford, CT
Tijuana, MX
Spartanburg, SC
Juncos, PR
Nogales, MX

21

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002692	27413 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	27.596	6.375	21.221	1,726.12000	11,004.02

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/29/07

** Packing Slip: 11981

** BOL #: 4366

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	11,004.02
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,004.02

ISO 9001
Registered



INVOICE NO Uju 13844

PAGE 1

DATE 05/31/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL
Branford, CT
Tijuana, MX

Spartanburg, SC
Juncos, PR
Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002692	27413 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	27.596	13.900	7.321	1,726.12000	23,993.07

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 05/31/07

** Packing Slip: 11998

** BOL #: 4377

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	23,993.07
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	23,993.07



INVOICE NO tiju 13868

PAGE 1

DATE 06/01/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002692	27413 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	27.596	7.000	0.321	1,726.12000	12,082.84

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 06/01/07

** Packing Slip: 12054

** BOL #: 4392

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	12,082.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,082.84



INVOICE NO tju 13869

PAGE 1

DATE 06/01/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation

Alloyd Brands

1401 Pleasant Street

DeKalb, Illinois 60115

Facilities

DeKalb, IL

Branford, CT

Tijuana, MX

Spartanburg, SC

Juncos, PR

Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002693	27414 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	18.400	7.200	11.200	1,666.12000	11,996.06

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/01/07

** Packing Slip: 12055

** BOL #: 4392

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	11,996.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,996.06

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Tegrant Corporation
Alford Brands
Paseo Cuicapan #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12054

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GNIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
6/01/07	1002692	27413 OP	PREPAIDIL	6,020.00	280

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	0353824 USMERCH-176090-PNSNC T61034 XL	K	27.596	7.000
	C/1: 176090-PNSNC T61034 XL			

000p16.67h8.5v0s0b01



Tegant Corporation
 Alloyd Brands
 Paseo Cuicapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982

Juncos, PR. 00777
 (t) 787-734-8362
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12055

Bill To: C013116
 US MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship to: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZONI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
3/01/07	1002693	27414 OP	PREPAID TL	4,984.40	240

Line/Rel	Item	Qty	Qty Ordered	Qty To Pack
1	036801	K	18.400	1.200
	USMERCH-VTECH-NEW BOX SET			

C/L: 1/4533-PNSNC 60/4 PHONE WG

BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DO/BOL: 4392

Date: 06/01/07 Page: 1 of 1

Pro Number: TRUCK # SA5322

Carrier: SCA (SANCHOTENA)

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoicee

US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions

Alloyd product to be top-load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
 are collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

N	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	280	CTNS	035382A 176090-PNSNC	156600	6,020.00		1002692	1	27413 OP	12054
2	241	CTNS	035351 174633-PNSNC	156600	4,934.40		1002693	1	27414 OP	12055

Packages: 521
 Total Weight: 10,954.40 LBS

Total Charges: 0.00

Carrier Signature: *Abraham B.*

Date: 1 / 06 / 07

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

properly described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another port on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Alaska Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment.

For Freight Collect Shipments, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
 Tegant Corporation
 Alloyd Brands

1



INVOICE NO tju 13892

PAGE 1

DATE 06/04/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002692	27413 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	4.500	4.200	0.300	1,666.12000	6,997.70	

CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-PNSNC 1035

U/M: K

Date Shipped: 06/04/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
REGISTERED

SALES AMOUNT	6,997.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,997.70



INVOICE NO tiju 13893

PAGE 1

DATE 06/04/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002693	27414 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	18.400	11.220	0.000	1,666.12000	18,693.87

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/04/07

** Packing Slip: 12064

** BOL #: 4397



ISO 9001

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	18,693.87
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	18 693 87

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Tegant Corporation
 Alloy Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C. MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP. 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12064

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GATZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
6/04/07	1002693	27414 OP	PREPAID	7.652.00	374

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	038351 USMERCH-VTECH NEW BOX SET	K	18.400	11.220

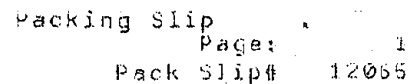
C/I: 174633-PNSNC 6074 PHONE WB

384

30

TOTAL

11.220



Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
6/04/07	1002892	27413 OP	PREPAIDTL	3,696.00	168

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
25	035262	K	4.500	4.500
	USMERCH-PNSNC 1035			
	G/I: 184487-PNSNC 1035			

4,200

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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PO/BOL: 4397

Date: 06/04/07 Page: 1 of 1

Pro Number: TRUCK #

Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Invoicee

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
re collect unless marked otherwise)

repaid: ☒ Third Party: ☐

Q	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	374	CTNS	035351 174633-PNSNC	156600	7,652.00		I002693	1	27414 OP	12064
2	168	CTNS	036262 184487-PNSNC	156600	3,696.00		I002692	2	27413 OP	12065

Packages: 542

Total Weight: 11,348.00 LBS

Total Charges:

0.00

Carrier
Signature:

Date: 4 JUN 07 *Edward Cordes*

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Use fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ELVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood without this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another at on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications or on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands

INVOICE NO tiju 14241

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002745	027786 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	5.824	5.825	0.000	1,666.12000	9,705.15

CI: 180347-PNSNC TG6053

Item: 035754

Description: USMERCH-180347-TG6053

U/M: K

Date Shipped: 06/26/07

** Packing Slip: 12349

** BOL #: 4494

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	9,705.15
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	9,705.15



ISO 9001
Registered

INVOICE NO tiju 14242

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002746	027790 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	5.000	5.010	0.000	1,585.00000	7,940.85

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

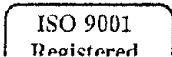
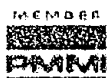
U/M: K

Date Shipped: 06/26/07

** Packing Slip: 12348

** BOL #: 4494

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



SALES AMOUNT	7,940.85
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,940.85

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Packing Slip

Page: 1

Pack Slip# 12348



Tegrant Corporation
Alloyd Brands
Paseo Cuicapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR: 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ck	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/26/07	1002746	027790	QP	PREPAIDTL	3,340.00	167

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036129	K	5.000	5.010
	US MERCHANTS-VTECH 6789			
	0741-152991-VTECH 6789			



Tegran Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12349

Bill To: C013116
US MERCHANTS
1787 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ok Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/26/07	1002745	027786 0R	PREPAID	44,420.01	253

na/Rel	Item	U/M	Qty Ordered	Qty To Pack
	035754	K	5,824	5,825

USMERCH-180347-TG6053

C/I: 180347-PNSNC TG6053

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U0p16.67h8.5v0s0b07

DO/80L: 4494

Pro. Number:

Date: 06/26/07 Page: 1 of 1

Carrier: TEGRANT (SANCHOTE) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Voicee

US MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

17 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
 to collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
Type	References					Ref			
1	167 CTNS	035429 VTECH 6789	156600	3,340.00		I002746	1	027790 UP	12348
2	233 CTNS	035754 180347-TG6053	156600	44,420.00		I002745	1	027786 UP	12349

Packages: 400
 Total Weight: 47,760.00 LBS

Total Charges: 0.00

Carrier

nature: *CARL FAND CARRICO*Date: *26 106 107*

Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Prints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

USD, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being undersigned hereby contracts as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications.

For Freight Collect Shipments, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegrant Corporation

1



INVOICE NO tiju 14265

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002748	027785 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	13.165	9.360	3.805	1,666.12000	15,594.88

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/27/07

** Packing Slip: 12371

** BOL #: 4502

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	15,594.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,594.88



INVOICE NO Iiju 14266

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

80

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MXB
I
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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002750	27789 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	31.000	9.360	21.640	1,585.00000	14,835.60

CI: 174932-RZ6053 SET

Item: 035359

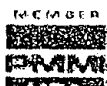
Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 06/27/07

** Packing Slip: 12372

** BOL #: 4502

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
Registered

SALES AMOUNT	14,835.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	14,835.60

0p16 67 n8.5v0s0001



Tegrant Corporation
 Alloyd Brands
 Paseo Cuicapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Reprint Packing Slip

Page:

1

Pack Slip#

12371

Bill To: C013116
 S MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact: CHRIS GHIZORI

ck	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/27/07	I002748	027786	OP	PREPAIDTL	6,383.52	812

ie/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035381 USMERCH-VTECH NEW BOX SET	K	13.165	9.360

C/I: 174633-PNSNC 6074 PHONE WB

10p16.67h8.5v080b010u00p16.67h8.5v080b01



Tegant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1
Pack Slip# 12372

Bill To: C013116
US MERCHANTS
737 WILSHIRE BLVD.
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order #	Cust PO	Ship Via	Weight	Pkgs #
127707	I002750 27789 OP	PREPAIDTL	6,240.00	312

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	038359 USMERCHANTS- 174932-RZ6053 SET C/I: 174932-RZ6053 SET	K	31.000	9.360

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

10p16.6/hd sy050001
007501: 4502

Date: 06/27/07 Page: 1 of 1

Pro Number: TRUCK # SA5320

Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Voices

S MERCHANTS

737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Eight Charge Terms: (Freight charges

to collect unless marked otherwise)

 prepaid: Third Party:

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
Type	References					Ref			
1	312 CTN	035351	156600	6,383.52		1002748	1	027785 OP	12371
		174633-PNSNC							
2	312 CTNS	035359	156600	6,240.00		1002750	1	27789 OP	12372
		174932-RZ6053							

Packages: 624
Total Weight: 12,623.52 LBS

Total Charges: 0.00

Carrier

Signature: GUSTAVO.6Date: 06/27/07

These boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

UNLESS, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to accept this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject, to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegant Corporation

1